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Counsel for Debtor

UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEVADA

In re

CASH CLOUD, INC.,
dba COIN CLOUD,

Debtor.

Case No. BK-23-10423-mkn

Chapter 11

**FOX ROTHSCHILD LLP'S
MONTHLY FEE STATEMENT OF
SERVICES RENDERED AND
EXPENSES INCURRED FOR THE
PERIOD FROM DECEMBER 1, 2023
THROUGH DECEMBER 31, 2023**

Fox Rothschild LLP ("Fox" or "Applicant"), counsel to Cash Cloud, Inc., dba Coin Cloud ("Debtor"), debtor and debtor in possession in the above-captioned case (the "Chapter 11 Case"), hereby submits this *Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from December 1, 2023, through December 31, 2023* (the "Statement"), pursuant to the *Final Order Authorizing Retention and Employment of Fox Rothschild LLP as Debtor's Counsel, Effective as of the Petition Date* [ECF No. 189] and the Court's *Order Granting Debtor's Motion Pursuant to 11 U.S.C. §§ 105(a) and 331, And Fed. R. Bankr. P. 2016, Authorizing and Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 321] (the "Interim Compensation Procedures Order").

In support of this Statement, Fox respectfully represents as follows:

1. Fox hereby seeks allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred as Debtor's counsel during the period commencing December 1, 2023, through December 31, 2023 (the "Statement Period").

2. Fox seeks allowance and payment of interim compensation for fees in the amount of \$37,132.80, representing 80% of the \$46,416.00 in fees incurred for services rendered during the Statement Period, plus reimbursement of \$2,976.75, representing 100% of the expenses incurred during the Statement Period, for a total award of \$40,109.55 for the Statement Period.

3. Attached hereto as **Exhibit A** is the name of each timekeeper who performed services in connection with the Chapter 11 Case during the Statement Period, and the hourly rate for each such timekeeper.

4. Attached hereto as **Exhibit B** is a task code summary.

5. Attached hereto as **Exhibit C** is a detailed schedule of time expended by the timekeepers who performed services during the Statement Period and a detailed schedule of expenses paid during the Statement Period.

6. On the same date this Statement was filed, Fox served a copy of this Statement via electronic mail/notice on the following parties (each a "Notice Party," and collectively, the "Notice Parties"):

- i. Cash Cloud, Inc., c/o Ayala & Associates, 300 S. 4th Street, 16th Floor, Las Vegas, NV 89101 (Attn: Daniel Ayala; dayala@ayalalaw.com);
- ii. Fox Rothschild, LLP, 1980 Festival Plaza Drive, Suite 700, Las Vegas, NV 89135 (Attn: Brett A. Axelrod, Esq.; baxelrod@foxrothschild.com); counsel to Debtor;
- iii. United States Trustee Tracy Hope Davis, 300 Las Vegas Boulevard South, Suite 4300, Las Vegas, NV 89101 (Attn: Jared A. Day, Trial Attorney; Jared.A.Day@usdoj.gov);
- iv. Seward & Kissel, LLP, One Battery Park Plaza, New York, NY 10004 (Attn: Robert J. Gayda; gayda@sewkis.com; Catherine V. LoTempio; lotempio@sewkis.com; Andrew J. Matott; matott@sewkis.com), and McDonald Carano, LLP, 2300 West Sahara Avenue, Suite 1200, Las Vegas, NV 89102 (Attn: Ryan J.

Works; rworks@mcdonaldcarano.com), counsel to the Official Committee of Unsecured Creditors;

v. Berger Singerman LLP, 1450 Brickell Avenue, Suite 1900, Miami, FL 33131 (Attn: Jordi Guso; JGuso@bergersingerman.com), and Sylvester & Polednak, Ltd., 1731 Village Center Circle, Las Vegas, NV 89134 (Attn: Jeffrey R. Sylvester; Jeff@SylvesterPolednak.com); counsel to DIP lender CKDL Credit, LLC;

vi. Morrison & Foerster LLP, 250 West 55th Street, New York, NY 10019-9601 (Attn: Andrew Kissner; akissner@mofo.com; Gary Lee; glee@mofo.com), and Shea Larsen, 1731 Village Center Circle, Suite 150, Las Vegas, NV 89134 (Attn: James Patrick Shea; jshea@shea.law; Bart K. Larsen; blarsen@shea.law; Kyle M. Wyant; kwyant@shea.law); counsel to Enigma Securities Limited; and

vii. Cleary Gottlieb Steen & Hamilton LLP, One Liberty Plaza, New York, NY 10006, (Attn: Sean A. O'Neal; soneal@cgsh.com; Jane VanLare; jvanlare@cgsh.com), and Snell & Wilmer L.L.P., 3883 Howard Hughes Parkway, Suite 1100, Las Vegas, NV 89169 (Attn: Robert R. Kinan; rkinan@swlaw.com); counsel to Genesis Global Holdco, LLC.

7. Pursuant to the Interim Compensation Procedures Order, each Notice Party will have twenty (20) days after service (or the next business day if the 20th day is not a business day) of a Monthly Fee Application (the "Objection Deadline"), to object to the requested fees and expenses in accordance with the procedures described in subparagraph (b) set forth on page three of the Interim Compensation Procedures Order.

8. If no objections are raised on or before the Objection Deadline, Applicant shall file a certificate of no objection with the Court, after which Debtor shall be authorized to pay to Applicant an amount equal to 80 percent of the fees and 100 percent of the expenses incurred during the period covered by Applicant's Monthly Fee Application.

9. If an objection is properly filed before the Objection Deadline, Applicant shall file a certificate of no objection with the Court with respect to the fees and expenses, if any, that are not subject to objection (the "Undisputed Fees" and "Undisputed Expenses"), after which Debtor shall be authorized to pay to Applicant an amount equal to 80 percent of the Undisputed Fees and 100 percent of the Undisputed Expenses incurred during the period covered by Applicant's Monthly

1 Fee Application.

2 10. Applicant acknowledges that the interim payment of compensation and reimbursement
3 of expenses sought in this Statement does not constitute a request for final allowance of such
4 compensation and reimbursement of expenses. At the conclusion of the Chapter 11 Case, Applicant
5 will seek final allowance of the fees charged and expenses incurred for the entirety of the Chapter 11
6 Case, and any interim fees and expenses received during the course of the Chapter 11 Case will be
7 credited against such fees and expenses that are allowed on a final basis.

8 11. Neither Applicant nor any member of Fox has any agreement or understanding of any
9 kind to divide, pay over, or share with any other person, except as among the members of Fox, any
10 portion of the fees or expenses to be awarded pursuant to this Statement.

11 Dated this 22nd day of January 2024.

12 **FOX ROTHSCHILD LLP**

13 By: /s/Brett A. Axelrod
14 BRETT A. AXELROD, ESQ.
15 Nevada Bar No. 5859
16 NICHOLAS A. KOFFROTH, ESQ.
17 Nevada Bar No. 16264
18 1980 Festival Plaza Drive, Suite 700
19 Las Vegas, Nevada 89135
20 *Counsel for Debtor*
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FOX ROTHSCHILD LLP
3800 Howard Hughes Parkway, Suite 500
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EXHIBIT A**Summary of Fox Professionals and Paraprofessionals**

December 1, 2023 through December 31, 2023

ATTORNEY	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Brett A. Axelrod – Partner	\$990.00	11.2	\$11,088.00
Jeanette McPherson – Partner	\$675.00	5.9	\$1,249.50
Audrey Noll – Counsel	\$845.00	17.1	\$14,449.50
Daniel A. Mann – Associate	\$390.00	8.1	\$3,159.00
Subtotal		42.3	\$32,679.00
Blended Rate (Attorneys only)	\$772.55		
PARAPROFESSIONAL	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Patricia M. Chlum – Paralegal	\$375.00	33.3	\$12,487.50
Angela Hosey – Paralegal	\$245.00	5.1	\$1,249.50
Subtotal		38.4	\$13,737.00
GRAND TOTAL		80.7	\$46,416.00
Combined Blended Rate (Attorneys and Paraprofessionals)	\$575.17		

EXHIBIT B

TASK CODE SUMMARY

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	9.1	\$5,925.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	10.3	\$5,228.00
BO	BUSINESS OPERATIONS	0.4	\$396.00
CA	CASE ADMINISTRATION	2.6	\$1,714.00
CH	COURT HEARINGS	0.2	\$198.00
CI	CREDITOR INQUIRIES	0.8	\$376.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	1.0	\$990.00
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	1.2	\$920.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	0.8	\$540.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	32.3	\$17,145.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.5	\$1,277.50
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	16.7	\$10,102.00
TR	TRUSTEE REPORTING/SCHEDULES	2.8	\$1,603.50

FOX ROTHSCHILD LLP
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EXHIBIT C

Detailed Schedule of Time Expended by

Professionals and Paraprofessionals

and

Detailed Schedule of Expenses Incurred

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TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
DANIEL AYALA
300 S. FOURTH ST. 16TH FLOOR
LAS VEGAS, NV 89101

Invoice Number 3324669
Invoice Date 01/19/24
Client Number 353743
Matter Number 00002

dayala@ayalalaw.com

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/23

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
12/01/2023	MANN	AA	REVIEW AND DRAFT CORRESPONDENCE WITH NIK PATEL, KIOSK HOST REGARDING NEXT STEPS AFTER THE KIOSK GOT PICKED UP	0.3	\$117.00
12/11/2023	AXELROD	AA	CALL WITH M TUCKER RE BRAZIL LIQUIDATION	0.2	\$198.00
12/15/2023	MANN	AA	DRAFT MOTION TO COMPEL TURNOVER AGAINST ISABELA ROSSA	1.8	\$702.00
12/18/2023	MANN	AA	DRAFT MOTION FOR TURNOVER OF BANK ACCOUNT INFORMATION AGAINST ISABELA ROSSA, AND DECLARATION OF DANIEL AYALA IN SUPPORT OF MOTION	2.0	\$780.00
12/20/2023	AXELROD	AA	REVIEW AND PROVIDE COMMENTS TO MOTION FOR TURNOVER	0.3	\$297.00
12/20/2023	AXELROD	AA	EMAIL EXCHANGE WITH BALDI RE ISABELLA ROSA PAYMENTS AND CONTRACTS	0.2	\$198.00
12/20/2023	NOLL	AA	REVIEW AND REVISE MOTION TO TURNOVER BRAZIL PROPERTY.	1.3	\$1,098.50
12/20/2023	NOLL	AA	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING MOTION TO TURNOVER.	0.3	\$253.50

Date	Timekeeper	Task	Description	Hours	Amount
12/20/2023	NOLL	AA	RESEARCH REGARDING TURNOVER OF SUBSIDIARY ASSETS.	0.3	\$253.50
12/20/2023	NOLL	AA	REVIEW EMAIL REQUESTS TO ROSSA AND COUNSEL TO TURN OVER INFORMATION ON CASH CLOUD BRAZIL.	0.2	\$169.00
12/21/2023	NOLL	AA	EXCHANGE EMAILS WITH S. BALDI REGARDING I. ROSSA EMPLOYMENT, PAYMENT OF WAGES.	0.2	\$169.00
12/21/2023	NOLL	AA	REVIEW CORRESPONDENCE REGARDING BRAZIL BUSINESS RECORDS; EXCHANGE EMAILS WITH B. AXELROD REGARDING LIST OF REQUIRED DOCUMENTS.	0.2	\$169.00
12/21/2023	NOLL	AA	REVIEW WAGES MOTION RE: PAYMENT OF ROSSA; SEND EMAIL TO B. AXELROD REGARDING SAME.	0.3	\$253.50
12/22/2023	NOLL	AA	SEND EMAIL WITH QUESTIONS TO S. BALDI REGARDING REVISED MOTION FOR TURNOVER.	0.1	\$84.50
12/22/2023	NOLL	AA	SEND EMAIL TO B. AXELROD WITH QUESTIONS REGARDING REVISED MOTION FOR TURNOVER.	0.1	\$84.50
12/22/2023	NOLL	AA	REVIEW AND REVISE MOTION FOR TURNOVER.	1.2	\$1,014.00
12/28/2023	NOLL	AA	SEND EMAIL TO M. TUCKER ABOUT LIQUIDATION OF BRAZIL.	0.1	\$84.50
SUBTOTAL TASK: AA				9.1	\$5,925.50
TASK: AP					
12/04/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM B GAYADA RE LEAD VENDING LITIGATION	0.2	\$198.00
12/04/2023	CHLUM	AP	REVIEW CASH CLOUD V KIOSK DISCOVERY PLAN AND CONFER WITH DOCKET CLERK REGARDING KEY DATES	0.2	\$75.00
12/04/2023	CHLUM	AP	TELEPHONE CONFERENCE WITH A. NOLL REGARDING STAY OF MCALARY APPEALS; PREPARE EMAIL TO A. NOLL FORWARDING APPEAL ORDERS	0.2	\$75.00
12/04/2023	NOLL	AP	REVIEW STIPULATION STAYING MCALARY'S APPEALS; EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING	0.3	\$253.50

Date	Timekeeper	Task	Description	Hours	Amount
			SAME.		
12/05/2023	AXELROD	AP	REVIEW AND RESPOND TO UCC INQUIRY RE LUX VENDING STATUS REPORT AND DIRECT TO JIMMERSON LEAD COUNSEL	0.1	\$99.00
12/05/2023	CHLUM	AP	PREPARE FINAL ORDER ON JOINT SETTLEMENT MOTION AND PREPARE EMAIL TO J. MCPHERSON REGARDING SAME	0.4	\$150.00
12/05/2023	MCPHERSON	AP	FINALIZE ORDER REGARDING SETTLEMENT WITH GENESIS	0.1	\$67.50
12/05/2023	MCPHERSON	AP	REVIEW EMAIL FROM C. CARLYON REGARDING SCHEDULING SETTLEMENT CONFERENCE	0.1	\$67.50
12/06/2023	AXELROD	AP	REVIEW NOTICE OF CASE STATUS LUX VENDING	0.2	\$198.00
12/06/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM J JIMMERSON RE STATUS REPORT IN LUX VENDING ADVERSARY	0.2	\$198.00
12/06/2023	CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM M. WEINBERG REGARDING HELLER SALE DOCUMENTATION	0.2	\$75.00
12/06/2023	CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM M. WEINBERG RE GENESIS DEMAND LETTER	0.2	\$75.00
12/06/2023	CHLUM	AP	REVIEW EMAIL FROM J. MCPHERSON REGARDING PREPARATION OF ORDERS ON GENESIS 9019 AND POPULUS MOTION FOR ADMIN CLAIMS	0.1	\$37.50
12/08/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT STIPULATION ON THE INAPPLICABILITY OF THE AUTOMATIC STAY TO THE FLORIDA OFFICE OF FINANCIAL REGULATION'S AUTHORITY TO PURSUE LIMITED STATE ADMINISTRATIVE ACTION	0.5	\$187.50
12/08/2023	CHLUM	AP	FINALIZE AND LODGE WITH THE COURT ORDER GRANTING JOINT SETTLEMENT MOTION RE GENESIS	0.4	\$150.00
12/08/2023	CHLUM	AP	REVIEW EMAIL FROM C. LOTEMPIO APPROVING ORDER ON JOINT SETTLEMENT MOTION	0.1	\$37.50
12/08/2023	CHLUM	AP	PREPARE AND LODGE WITH	0.3	\$112.50

Date	Timekeeper	Task	Description	Hours	Amount
			THE COURT ORDER APPROVING STIPULATION ON THE INAPPLICABILITY OF THE AUTOMATIC STAY TO THE FLORIDA OFFICE OF FINANCIAL REGULATION'S AUTHORITY TO PURSUE LIMITED STATE ADMINISTRATIVE ACTION		
12/11/2023	AXELROD	AP	INSTRUCT P CHLUM TO PREPARE NOE RE COLE KEPRO 9019	0.1	\$99.00
12/11/2023	CHLUM	AP	PREPARE AND FILE WITH THE COURT ORDER GRANTING JOINT MOTION TO APPROVE COMPROMISE WITH GENESIS	0.4	\$150.00
12/11/2023	CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM S. LEE AT STRETTO RE SERVICE OF NOTICE OF ORDER ON JOINT SETTLEMENT MOTION	0.1	\$37.50
12/13/2023	MCPHERSON	AP	REVIEW MULTIPLE EMAILS FROM C. CARLYON REGARDING SETTING SETTLEMENT CONFERENCE IN PENDING LITIGATION	0.1	\$67.50
12/15/2023	AXELROD	AP	REVIEW AND APPROVE INITIAL DISCLOSURES CASH CLOUD V KIOSK	0.2	\$198.00
12/15/2023	AXELROD	AP	REVIEW DEFENDANT'S INITIAL DISCLOSURES	0.2	\$198.00
12/15/2023	CHLUM	AP	REVIEW EMAIL FROM R. CARPENA AND DEFENDANTS ATTACHED DISCLOSURES AND CATALOG SAME.	0.2	\$75.00
12/15/2023	MANN	AP	DRAFT INITIAL DISCLOSURES	1.8	\$702.00
12/15/2023	MANN	AP	DRAFT CORRESPONDENCE TO AMERICAN ARBITRATION ASSOCIATION REGARDING NOTICE OF APPEARANCE AND MOTION TO STAY ARBITRATION	0.2	\$78.00
12/18/2023	AXELROD	AP	REVIEW DISCOVERY REQUEST FROM KISOK SERVICES	0.2	\$198.00
12/21/2023	AXELROD	AP	CALL WITH DEBTOR COUNSEL RE MOTION TO EXTEND STAY AND FINANCING MOTION	0.3	\$297.00
12/26/2023	MANN	AP	DRAFT REQUEST FOR PRODUCTION OF DOCUMENTS IN KIOSK SERVICES GROUP ADVERSARY PROCEEDING	1.0	\$390.00
12/26/2023	MANN	AP	DRAFT REQUEST FOR	1.0	\$390.00

Date	Timekeeper	Task	Description	Hours	Amount
			INTERROGATORIES IN KIOSK SERVICES GROUP ADVERSARY PROCEEDING		
12/27/2023	HOSEY	AP	FINALIZE ORDER GRANTING AVT MOTION TO SETTLE.	0.5	\$122.50
12/28/2023	NOLL	AP	EXCHANGE EMAILS WITH B. AXELROD REGARDING PRESERVING DATA FOR BITACCESS LITIGATION.	0.1	\$84.50
12/28/2023	NOLL	AP	SEND EMAIL TO M. TUCKER REGARDING PRESERVING DATA FOR BITACCESS LITIGATION.	0.1	\$84.50
SUBTOTAL TASK: AP				10.3	\$5,228.00
TASK: BO					
12/13/2023	AXELROD	BO	CONFERENCE WITH PROVINCE RE CASH POSITION FOR EFFECTIVE DATE	0.2	\$198.00
12/26/2023	AXELROD	BO	REVIEW CASH COLLECTION UPDATE	0.2	\$198.00
SUBTOTAL TASK: BO				0.4	\$396.00
TASK: CA					
12/05/2023	CHLUM	CA	REVIEW EMAIL FROM CHAMBERS REGARDNG STATUS OF SURCHARGE ORDERS; PREPARE EMAIL TO B. AXELROD REGARDING SAME	0.1	\$37.50
12/07/2023	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM S. LEE AT STRETTO RE MASTER SERVICE LIST	0.2	\$75.00
12/08/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM D WEBER RE ACCEPTANCE OF SERVICE RE ELDER ABUSE SUBPOENA	0.2	\$198.00
12/08/2023	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING CONTINUED HEARING DATES FOR BRINK'S APPLICATION FOR ADMIN EXPENSE	0.2	\$75.00
12/08/2023	MCPHERSON	CA	TELEPHONE CALL FROM IVAN REGARDING TAX INFORMATION	0.2	\$135.00
12/11/2023	CHLUM	CA	PREPARE COVER SHEET; FINALIZE AND FILE WITH THE COURT DEBTOR'S MASTER SERVICE LIST AS OF DECEMBER 7 2023	0.4	\$150.00
12/12/2023	AXELROD	CA	APPROVE DOCUMENTS TO BE SENT TO GENESIS GLOBAL HOLDCO FROM T JAMES	0.2	\$198.00

Date	Timekeeper	Task	Description	Hours	Amount
12/14/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM L GODFREY RE DEADLINES	0.2	\$198.00
12/14/2023	MCPHERSON	CA	REVIEW ADDITIONAL INFORMATION FROM HUBSPOT REGARDING C. MCALARY	0.1	\$67.50
12/18/2023	HOSEY	CA	REVIEW AND RESPOND TO BRETT AXELROD REGARDING MOTION FOR BID PROCEDURES AND DIP MOTION FORMS.	0.2	\$49.00
12/20/2023	AXELROD	CA	REVIEW STRETTO INVOICE	0.2	\$198.00
12/26/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM OPTCONNECT RE DATE PROJECTIONS	0.2	\$198.00
12/29/2023	MCPHERSON	CA	DRAFT EMAIL TO S. BALDI REGARDING COMPUTER SERVICES BASED ON EMAIL FROM B. PETERSON	0.2	\$135.00
SUBTOTAL TASK: CA				2.6	\$1,714.00
TASK: CH					
12/27/2023	AXELROD	CH	ATTEND HEARING ON AVT 9019 AND FINALIZE ORDER	0.2	\$198.00
SUBTOTAL TASK: CH				0.2	\$198.00
TASK: CI					
12/01/2023	NOLL	CI	EXCHANGE EMAILS WITH S. DWYER (MASSACHUSETTS DEPT OF REVENUE) REGARDING EFFECTIVE DATE OF PLAN.	0.3	\$253.50
12/14/2023	HOSEY	CI	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING EMAIL RECEIVED FROM JIM HALL IN CONNECTION TO DEMAND LETTER FROM MCCARTHY, BURGESS & WOLFF.	0.2	\$49.00
12/14/2023	HOSEY	CI	REVIEW DEMAND LETTER FROM MCCARTHY, BURGESS & WOLFF AND PREPARE EMAIL TO JIM HALL.	0.3	\$73.50
SUBTOTAL TASK: CI				0.8	\$376.00
TASK: CM					
12/05/2023	AXELROD	CM	CALL WITH UCC RE SETTLEMENT OFFER	0.2	\$198.00
12/05/2023	AXELROD	CM	REVIEW AND RESPOND TO UCC EMAIL RE NOVEMBER PROFORMA	0.2	\$198.00
12/20/2023	AXELROD	CM	ATTEND CALL WITH UCC PROFESSIONALS AND DEBTOR RE COLLECTION	0.5	\$495.00

Date	Timekeeper	Task	Description	Hours	Amount
12/20/2023	AXELROD	CM	AND CLAIMS REVIEW AGENDA FOR CALL WITH UCC RE COLLECTION AND CLAIMS	0.1	\$99.00
SUBTOTAL TASK: CM				1.0	\$990.00
TASK: EA2					
12/14/2023	CHLUM	EA2	REVIEW EMAIL FROM M. TUCKER RE CONWAY EMPLOYMENT; EXCHANGES EMAILS WITH B. AXELROD REGARDING SAME	0.2	\$75.00
12/17/2023	NOLL	EA2	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING EMPLOYMENT OF CONWAY BAXTER.	0.2	\$169.00
12/18/2023	NOLL	EA2	SEND EMAIL TO K. CARRON REGARDING UPDATING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$84.50
12/18/2023	NOLL	EA2	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING EMPLOYMENT OF CONWAY BAXTER.	0.2	\$169.00
12/19/2023	NOLL	EA2	CALL WITH J. FRANK REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.2	\$169.00
12/19/2023	NOLL	EA2	REVIEW CONWAY BAXTER EMPLOYMENT APPLICATION AND RELATED PLEADINGS.	0.2	\$169.00
12/19/2023	NOLL	EA2	SEND FOLLOW UP EMAIL TO J. RUCCI ON CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$84.50
SUBTOTAL TASK: EA2				1.2	\$920.00
TASK: EC					
12/05/2023	MCPHERSON	EC	REVIEW EMAIL FROM T. JAMES REGARDING SYGNIA AND NO ADMINISTRATIVE CLAIM AND DRAFT EMAIL TO T. JAMES REGARDING NOTIFICATION TO SYGNIA	0.1	\$67.50
12/05/2023	MCPHERSON	EC	REVIEW ISSUES REGARDING REJECTION OF SYGNIA CONTRACT AND DRAFT EMAIL TO J. HALL REGARDING SAME	0.3	\$202.50
12/05/2023	MCPHERSON	EC	EMAILS WITH J. HALL AND B. AXELROD REGARDING TERMINATION OF SYGNIA AND REVIEW RESPONSE FROM J. HALL	0.1	\$67.50
12/05/2023	MCPHERSON	EC	REVIEW STRING OF EMAILS REGARDING SYGNIA AND	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
12/12/2023	MCPHERSON	EC	CLAIMS FOR PAYMENT REVIEW MULTIPLE EMAILS FROM T. SOLLEL REGARDING STATUS OF SERVICES WITH SYGNIA	0.2	\$135.00
SUBTOTAL TASK: EC				0.8	\$540.00
TASK: FA1					
12/04/2023	CHLUM	FA1	TELEPHONE CONFERENCE WITH A. NOLL REGARDING FOX FIRST INTERIM FEE APPLICATION	0.2	\$75.00
12/04/2023	CHLUM	FA1	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO FOX MONTHLY FEE APPLICATION FOR OCTOBER 2023	0.2	\$75.00
12/04/2023	CHLUM	FA1	PREPARE CERTIFICATE OF NO OBJECTION TO FOX MONTHLY FEE APPLICATION FOR OCTOBER 2023	0.3	\$112.50
12/04/2023	CHLUM	FA1	REVIEW AND REVISE NOVEMBER FEE STATEMENT FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	1.0	\$375.00
12/04/2023	NOLL	FA1	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION.	2.3	\$1,943.50
12/05/2023	CHLUM	FA1	TELEPHONE CALL WITH A. NOLL TO DISCUSS REVISIONS NEEDED TO FOX FIRST INTERIM FEE APPLICATION	0.2	\$75.00
12/05/2023	CHLUM	FA1	PREPARING FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION	2.3	\$862.50
12/05/2023	NOLL	FA1	REVIEW AND REVISE FOX FIRST INTERIM FEE APPLICATION.	2.2	\$1,859.00
12/05/2023	NOLL	FA1	CALL WITH P. CHLUM REGARDING FOX FEE APPLICATION; REFORMATTING.	0.4	\$338.00
12/06/2023	CHLUM	FA1	PREPARING FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION	3.3	\$1,237.50
12/06/2023	CHLUM	FA1	WORKING ON EXHIBITS TO FOX NOVEMBER FEE STATEMENT	0.3	\$112.50
12/07/2023	CHLUM	FA1	PREPARING FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION	3.2	\$1,200.00
12/08/2023	CHLUM	FA1	PREPARING FOX ROTHSCHILD'S FIRST	1.7	\$637.50

Date	Timekeeper	Task	Description	Hours	Amount
12/11/2023	CHLUM	FA1	INTERIM FEE APPLICATION PREPARING EXHIBITS TO FOX FIRST INTERIM FEE APPLICATION	1.1	\$412.50
12/11/2023	CHLUM	FA1	PREPARE FOX MONTHLY FEE APPLICATION FOR NOVEMBER 2023	1.2	\$450.00
12/11/2023	NOLL	FA1	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION.	1.2	\$1,014.00
12/12/2023	AXELROD	FA1	REVIEW AND REVISE APPLICATION	0.8	\$792.00
12/12/2023	AXELROD	FA1	REVIEW AND APPROVE MONTHLY FEE STATEMENT FOX ROTHSCHILD	0.2	\$198.00
12/12/2023	CHLUM	FA1	PREPARING EXHIBITS TO FOX FIRST INTERIM FEE APPLICATION; EXCHANGES WITH K. SUMMERLIN REGARDING SAME	1.1	\$412.50
12/12/2023	NOLL	FA1	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION.	1.5	\$1,267.50
12/13/2023	CHLUM	FA1	PREPARE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO FOX SEPTEMBER FEE STATEMENT	0.4	\$150.00
12/13/2023	CHLUM	FA1	PREPARE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO FOX JULY/AUGUST FEE STATEMENT	0.4	\$150.00
12/13/2023	CHLUM	FA1	CONFERENCE CALL WITH A. NOLL REGARDING REVISIONS TO FIRST INTERIM FEE APPLICATION	0.4	\$150.00
12/13/2023	NOLL	FA1	CALL WITH P. CHLUM REGARDING FIRST INTERIM FEE APPLICATION.	0.4	\$338.00
12/13/2023	NOLL	FA1	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION.	1.4	\$1,183.00
12/14/2023	CHLUM	FA1	FINALIZE AND FILE WITH THE COURT FOX MONTHLY FEE STATEMENT FOR NOVEMBER 2023 AND EFFECTUATE SERVICE OF SAME	0.4	\$150.00
12/14/2023	CHLUM	FA1	PREPARING FOX FIRST INTERIM FEE APPLICATION	1.8	\$675.00
12/14/2023	CHLUM	FA1	TELEPHONE CALL WITH A. NOLL REGARDING REVISIONS TO FIRST INTERIM FEE APPLICATION	0.2	\$75.00
12/15/2023	CHLUM	FA1	REVISE FOX FIRST INTERIM FEE APPLICATION	0.8	\$300.00
12/15/2023	CHLUM	FA1	DRAFT DECLARATION OF	0.9	\$337.50

Date	Timekeeper	Task	Description	Hours	Amount
12/15/2023	CHLUM	FA1	AXELROD IN SUPPORT OF FOX FIRST INTERIM FEE APPLICATION DRAFT DECLARATION OF AYALA IN SUPPORT OF FOX FIRST INTERIM FEE APPLICATION	0.5	\$187.50
SUBTOTAL TASK: FA1				32.3	\$17,145.50
TASK: FA2					
12/04/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO PROVINCE MONTHLY FEE APPLICATION FOR SEPTEMBER 2023	0.2	\$75.00
12/04/2023	CHLUM	FA2	PREPARE EMAIL TO D. MOSES FORWARDING PREPARE CERTIFICATE OF NO OBJECTION TO FOX MONTHLY FEE APPLICATION FOR OCTOBER 2023 FOR FILING APPROVAL	0.1	\$37.50
12/04/2023	CHLUM	FA2	PREPARE CERTIFICATE OF NO OBJECTION TO PROVINCE MONTHLY FEE APPLICATION FOR SEPTEMBER 2023	0.3	\$112.50
12/05/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT BAKER & HOSTETLER'S FIFTH MONTHLY FEE STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD FROM OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023; EFFECTUATE SERVICE OF SAME TO NOTICE PARTIES	0.5	\$187.50
12/05/2023	CHLUM	FA2	REVIEW AND RESPOND TO EMAIL FROM M. SABELLA REGARDING BAKER'S FIFTH MONTHLY FEE STATEMENT	0.2	\$75.00
12/05/2023	NOLL	FA2	REVIEW CORRESPONDENCE FROM M. SABELLA REGARDING BAKERHOSTETLER FEE STATEMENT.	0.1	\$84.50
12/05/2023	NOLL	FA2	CALL WITH P. CHLUM REGARDING BAKERHOSTETLER FEE STATEMENT.	0.1	\$84.50
12/06/2023	CHLUM	FA2	EXCHANGE EMAILS WITH E. MATTSON AT PROVINCE REGARDING PROVINCE EIGHTH MONTHLY FEE STATEMENT	0.2	\$75.00
12/08/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE	0.4	\$150.00

Date	Timekeeper	Task	Description	Hours	Amount
			COURT PROVINCE, LLC'S MONTHLY FEE STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD FROM OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023 AND EFFECTUATE SERVICE ON REQUIRED NOTICE PARTIES		
12/27/2023	AXELROD	FA2	REVIEW AND RESPOND TO EMAIL FROM HALL RE FTI PAYMENT	0.2	\$198.00
12/27/2023	AXELROD	FA2	REVIEW AND RESPOND TO EMAIL FROM HALL RE FTI PAYMENT REQUEST	0.2	\$198.00
SUBTOTAL TASK: FA2				2.5	\$1,277.50
TASK: PC					
12/04/2023	CHLUM	PC	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER APPROVING STIPULATION RESOLVING OPTCONNECT CLAIM	0.4	\$150.00
12/05/2023	AXELROD	PC	EMAIL BRINK'S COUNSEL RE MEET AND CONFER RE 12/13 HEARING	0.1	\$99.00
12/05/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY CHARLES SMITH	0.1	\$37.50
12/05/2023	CHLUM	PC	REVIEW PACER CASE DOCKET AND CLAIMS REGISTER FOR ADMIN CLAIM FILED BY SYGNIA; PREPARE EMAIL TO B. AXELROD ADVISING NO CLAIM FILED	0.4	\$150.00
12/05/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH A. TSAI AND SPENCER STIRES REGARDING POTENTIAL ADMIN CLAIM OF SYGNIA	0.2	\$75.00
12/05/2023	MCPHERSON	PC	DRAFT EMAIL TO C. LOTEMPPIO AND M. TUCKER REGARDING OFFER MADE BY TSSP	0.2	\$135.00
12/05/2023	MCPHERSON	PC	DRAFT EMAIL TO D. AYALA REGARDING OFFER MADE BY TSSP AND REVIEW RESPONSE	0.1	\$67.50
12/05/2023	MCPHERSON	PC	REVISE AND FINALIZE ORDER REGARDING POPULUS CLAIM GIVEN MOTION THAT CAME BEFORE COURT AND NOT OPPOSITION AS ORIGINALLY DRAFTED	0.4	\$270.00
12/05/2023	MCPHERSON	PC	DRAFT EMAIL TO R. PHILLIPS REGARDING REVISIONS TO ORDER AND EMAILING UCC	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
12/05/2023	MCPHERSON	PC	AND REASONS WHY DELETED SOME LANGUAGE REVIEW CERTIFICATION LANGUAGE AS TSSP HAD OMITTED SOME LANGUAGE AND REQUIREMENTS UNDER RULE	0.2	\$135.00
12/05/2023	MCPHERSON	PC	REVIEW AND REVISE ORDER ON MOTION FOR LEAVE TO FILE LATE CLAIM	0.8	\$540.00
12/06/2023	AXELROD	PC	CALL WITH M WEINBERGER RE GENESIS COIN APA	0.3	\$297.00
12/06/2023	CHLUM	PC	FINAIZE AND LODGE WITH THE COURT THE ORDER GRANTING MOTION FOR APPROVAL OF ADMINISTRATIVE CLAIM OF POPULUS FINANCIAL GROUP	0.2	\$75.00
12/06/2023	CHLUM	PC	REVIEW EMAIL FROM C. LOTEMPIO APPROVING FOR LODGING THE ORDER GRANTING MOTION FOR APPROVAL OF ADMINISTRATIVE CLAIM OF POPULUS FINANCIAL GROUP	0.1	\$37.50
12/06/2023	CHLUM	PC	REVIEW EMAIL FROM T. TUGGLE APPROVING FOR LODGIN THE ORDER GRANTING MOTION FOR APPROVAL OF ADMINISTRATIVE CLAIM OF POPULUS FINANCIAL GROUP	0.1	\$37.50
12/06/2023	CHLUM	PC	PREPARE EMAIL TO T. TUGGLE AND COMMITTEE COUNSEL SEEKING APPROVAL OF ORDER GRANTING MOTION FOR APPROVAL OF ADMINISTRATIVE CLAIM OF POPULUS FINANCIAL GROUP	0.2	\$75.00
12/06/2023	CHLUM	PC	REVIEW ORDER ON POPULUS REQUEST FOR ADMIN CLAIM	0.2	\$75.00
12/08/2023	AXELROD	PC	CALL WITH BRINKS RE POTENTIAL SETTLEMENT	0.3	\$297.00
12/08/2023	AXELROD	PC	EMAIL G BEDELL RE STIPULATION FILING	0.2	\$198.00
12/11/2023	AXELROD	PC	REVIEW TRANSGISTICS MOTION RE COURT RULING ON ADMIN CLAIM	0.2	\$198.00
12/11/2023	CHLUM	PC	REVIEW EMAIL FROM COUNSEL FOR BRINK'S AND ATTACHED STIPULATION TO CONTINUE HEARING; REVISE KEY DATES	0.2	\$75.00
12/11/2023	MCPHERSON	PC	REVIEW AND RESPOND TO	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
12/11/2023	MCPHERSON	PC	OFFER FROM TSSP REVIEW MOTION FOR STATUS REGARDING DECISION ON TRANGISTICS' ADMINISTRATIVE CLAIM	0.1	\$67.50
12/12/2023	AXELROD	PC	REVIEW NOTICE OF RESCHEDULED HEARING RE BRINKS ADMIN CLAIM	0.1	\$99.00
12/12/2023	AXELROD	PC	REVIEW MINUTE ENTRY RE BRINKS ADMIN CLAIM	0.1	\$99.00
12/12/2023	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING EMAIL TO SYGNIA AND DEADLINES SET FORTH	0.1	\$67.50
12/12/2023	MCPHERSON	PC	REVIEW PLEADINGS REGARDING REJECTION OF SYGNIA CONTRACT AND MOTION TO SET ADMINISTRATIVE CLAIM BAR DATE AND DRAFT EMAIL TO MR. SOLLEL REGARDING SAME WITH ALL PERTINENT PLEADINGS ATTACHED	1.0	\$675.00
12/12/2023	MCPHERSON	PC	REVIEW CLAIMS REGARDING CLAIM OF SYGNIA AND SCHEDULED CLAIM AND NO FILING OF REJECTION DAMAGES CLAIM	0.2	\$135.00
12/13/2023	CHLUM	PC	REVIEW ADMIN PROOF OF CLAIM FILED BY EMILY LEE	0.1	\$37.50
12/15/2023	CHLUM	PC	DRAFT OBJECTION TO LATE FILED CLAIM OF EMILY LEE	1.0	\$375.00
12/17/2023	NOLL	PC	SEND EMAIL TO A. HOSEY REGARDING CERTIFICATE OF SERVICE FOR LEE CLAIM.	0.1	\$84.50
12/17/2023	NOLL	PC	REVIEW OBJECTION TO LEE CLAIM.	0.3	\$253.50
12/18/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING QUESTIONS PERTAINING TO TSSP CLAIM	0.1	\$67.50
12/18/2023	MCPHERSON	PC	REVIEW EMAIL FROM C. NEFF SEEKING TO SETTLE THE ALLEGED ADMINISTRATIVE CLAIM OF TSSP	0.1	\$67.50
12/19/2023	AXELROD	PC	REVIEW EMAIL FROM TSSP RE RESOLUTION OF ADMIN CLAIM AND FORWARD TO CLIENT AND UCC	0.2	\$198.00
12/19/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM BRETT AXELROD REGARDING SERVICE ADDRESS ISSUES REGARDING TSSP.	0.3	\$73.50
12/19/2023	HOSEY	PC	REVIEW AND RESPOND TO	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL FROM AUDREY NOLL REGARDING DRAFT AYALA DECLARATION REGARDING OBJECTION TO EMILY LEE CLAIM.		
12/19/2023	HOSEY	PC	DRAFT AYALA DECLARATION REGARDING OBJECTION TO EMILY LEE CLAIM.	0.3	\$73.50
12/19/2023	HOSEY	PC	RESEARCH REGARDING SERVICE ADDRESS ISSUES REGARDING TSSP.	0.6	\$147.00
12/19/2023	NOLL	PC	EXCHANGE EMAILS WITH A. HOSEY REGARDING AYALA DECLARATION ISO OBJECTION TO LEE CLAIM.	0.1	\$84.50
12/19/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO LEE CLAIM.	0.5	\$422.50
12/20/2023	AXELROD	PC	REVIEW EMAIL FROM UCC RE APPROVAL OF SETTLEMENT OFFER TO TSSP	0.1	\$99.00
12/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM R. HALEVY REGARDING NOTICING OF SYGNIA	0.1	\$67.50
12/20/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO LEE CLAIM AND AYALA DECLARATION; FORWARD TO D. AYALA FOR APPROVAL.	0.4	\$338.00
12/21/2023	AXELROD	PC	SETTLEMENT CALL WITH TSSP	0.3	\$297.00
12/21/2023	AXELROD	PC	EMAIL M WEINBERGER RE STATUS OF OFFER TO GENESIS COIN	0.1	\$99.00
12/21/2023	AXELROD	PC	WORK ON CLAIM OBJECTIONS AND ANALYSIS	0.8	\$792.00
12/21/2023	AXELROD	PC	SETTLEMENT CALL WITH TSSP	0.3	\$297.00
12/21/2023	AXELROD	PC	EMAIL M WEINBERGER RE STATUS OF OFFER TO GENESIS COIN	0.1	\$99.00
12/21/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM BRETT AXELROD REGARDING CLAIM OF TSSP.	0.3	\$73.50
12/21/2023	MCPHERSON	PC	DRAFT EMAIL TO B. AXELROD REGARDING TSSP CLAIM AND ALLEGATIONS	0.1	\$67.50
12/21/2023	MCPHERSON	PC	REVIEW EMAIL FROM B. AXELROD REGARDING SETTLEMENT WITH TSSP AND DRAFT RESPONSE REGARDING SAME	0.1	\$67.50
12/22/2023	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM C NEFF RE	0.2	\$198.00

Date	Timekeeper	Task	Description	Hours	Amount
			TSSP CLAIM		
12/22/2023	MCPHERSON	PC	DRAFT EMAIL TO B. AXELROD CLARIFYING ASSERTING MADE BY C. NEFF REGARDING FEBRUARY RENT FOR TSSP	0.1	\$67.50
12/22/2023	MCPHERSON	PC	REVIEW EMAIL FROM B. AXELROD REGARDING SETTLEMENT OF CLAIM AND OFFER	0.1	\$67.50
12/26/2023	AXELROD	PC	REVIEW AND REVISE TSSP STIPULATION	0.1	\$99.00
12/26/2023	AXELROD	PC	CALL WITH GENESIS COIN RE BREACH	0.2	\$198.00
12/26/2023	AXELROD	PC	REVIEW EMAIL FROM TSSP RE ACCEPTANCE OF SETTLEMENT OFFER	0.2	\$198.00
12/26/2023	HOSEY	PC	PREPARE EMAIL TO STEPHANIE BALDI REGARDING STATUS OF AWS SERVICES.	0.1	\$24.50
12/26/2023	HOSEY	PC	REVIEW EMAIL FROM BRIAN PETERSON REGARDING STATUS OF AWS SERVICES.	0.2	\$49.00
12/26/2023	HOSEY	PC	PREPARE EMAIL TO CATHERINE LOTEMPIO REQUESTING APPROVAL OF DRAFT STIPULATION REGARDING RESOLUTION OF POWERHOUSE TSSP ADMINISTRATIVE CLAIM.	0.1	\$24.50
12/26/2023	HOSEY	PC	DRAFT ORDER GRANTING STIPULATION RESOLVING POWERHOUSE TSSP ADMINISTRATIVE CLAIM.	0.3	\$73.50
12/26/2023	HOSEY	PC	DRAFT STIPULATION RESOLVING POWERHOUSE TSSP ADMINISTRATIVE CLAIM.	1.2	\$294.00
12/26/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM BRETT AXELROD REGARDING RESOLUTION OF POWERHOUSE TSSP ADMINISTRATIVE CLAIM.	0.3	\$73.50
12/27/2023	MCPHERSON	PC	REVIEW DRAFT STIPULATION WITH TSSP	0.1	\$67.50
12/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM B. PERSON REGARDING TERMINATING AWS SERVICES	0.1	\$67.50
SUBTOTAL TASK: PC				16.7	\$10,102.00
TASK: TR					
12/08/2023	AXELROD	TR	EMAIL PROVINCE RE	0.1	\$99.00

Date	Timekeeper	Task	Description	Hours	Amount
12/08/2023	CHLUM	TR	DELINQUENT MOR REPORTS REVIEW EMAIL FROM S. STIRES; FINALIZE AND FILE WITH THE COURT MONTHLY OPERATING REPORT FOR AUGUST 2023	0.5	\$187.50
12/08/2023	CHLUM	TR	REVIEW EMAIL FROM C. CORDERO REGARDING DELINQUENT OPERATING REPORTS AND UST FEES	0.1	\$37.50
12/14/2023	AXELROD	TR	REVIEW AND APPROVE SEPTEMBER MONTHLY OPERATING REPORT	0.4	\$396.00
12/14/2023	CHLUM	TR	REVIEW EMAIL AND ATTACHMENTS FROM S. STIRES RE SEPTEMBER OPERATING REPORT	0.2	\$75.00
12/14/2023	CHLUM	TR	REVIEW ATTACHMENTS FOR PROPER REDACTION; FINALIZE AND FILE WITH THE COURT MONTHLY OPERATING REPORT FOR SEPTEMBER	0.5	\$187.50
12/15/2023	AXELROD	TR	REVIEW AND APPROVE OCTOBER MONTHLY OPERATING REPORT	0.4	\$396.00
12/15/2023	CHLUM	TR	REVIEW FOR REDACTION; FINALIZE AND FILE WITH THE COURT DEBTOR'S MONTHLY OPERATING REPORT FOR OCTOBER	0.5	\$187.50
12/15/2023	CHLUM	TR	REVIEW EMAIL FROM S. STIRES RE OCTOBER OPERATING REPORT	0.1	\$37.50
SUBTOTAL TASK: TR				2.8	\$1,603.50
TOTAL				80.7	\$46,416.00

TASK SUMMARY:

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	9.1	\$5,925.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	10.3	\$5,228.00
BO	BUSINESS OPERATIONS	0.4	\$396.00
CA	CASE ADMINISTRATION	2.6	\$1,714.00
CH	COURT HEARINGS	0.2	\$198.00
CI	CREDITOR INQUIRIES	0.8	\$376.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	1.0	\$990.00
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	1.2	\$920.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	0.8	\$540.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	32.3	\$17,145.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.5	\$1,277.50

Task	Description	Hours	Amount
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	16.7	\$10,102.00
TR	TRUSTEE REPORTING/SCHEDULES	2.8	\$1,603.50
TOTAL		80.7	\$46,416.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
BRETT AXELROD B. A.	11.2	\$990.00	\$11,088.00
A. HOSEY	5.1	\$245.00	\$1,249.50
A. NOLL	17.1	\$845.00	\$14,449.50
P. M. CHLUM	33.3	\$375.00	\$12,487.50
J.E. MCPHERSON	5.9	\$675.00	\$3,982.50
D.A. MANN	8.1	\$390.00	\$3,159.00
TOTAL	80.7		\$46,416.00

TOTAL PROFESSIONAL SERVICES \$46,416.00

COSTS ADVANCED AND EXPENSES INCURRED:**EXPENSE DETAIL:**

Date	Description	Amount
12/01/2023	WEST PAYMENT CENTER - 205	\$35.66
12/01/2023	WEST PAYMENT CENTER - 205	\$159.02
12/01/2023	WEST PAYMENT CENTER - 205	\$70.87
12/01/2023	WEST PAYMENT CENTER - 205	\$13.48
12/01/2023	WEST PAYMENT CENTER - 205	\$46.16
12/01/2023	WEST PAYMENT CENTER - 205	\$26.08
12/01/2023	WEST PAYMENT CENTER - 205	\$40.25
12/01/2023	WEST PAYMENT CENTER - 205	\$131.56
12/01/2023	WEST PAYMENT CENTER - 205	\$15.11
12/01/2023	WEST PAYMENT CENTER - 205	\$27.62
12/05/2023	AUDREY NOLL - LEXIS	\$149.62
12/06/2023	BLOOMBERG INDUSTRY GROUP, INC. - PUBLICATION/RESEARCH	\$8.10

Date	Description	Amount
12/06/2023	VERITEXT CORP - DEPOSITION/TRANSCRIPT-PRIORITY CERTIFIED TRANSCRIPTS	\$967.19
12/15/2023	VERITEXT CORP - DEPOSITION/TRANSCRIPT-TRANSCRIPT FEE	\$790.50
12/15/2023	NATIONWIDE LEGAL, LLC - MESSENGER SERVICE/DELIVERY-PICK UP BINDERS FROM BANKRUPTCY COURT AND RETURN TO FOX	\$93.50
12/15/2023	NATIONWIDE LEGAL, LLC - MESSENGER SERVICE/DELIVERY-PICK UP BINDER FROM FOX AND DELIVER TO BRETT AXELROD	\$33.00
12/21/2023	FOX ROTHSCHILD LLP E-DISCOVERY - ETECH RELATIVITY COSTS - FOX ROTHSCHILD LLP E-DISCOVERY NOVEMBER 2023	\$15.15
12/21/2023	FOX ROTHSCHILD LLP E-DISCOVERY - ETECH RELATIVITY COSTS - FOX ROTHSCHILD LLP E-DISCOVERY NOVEMBER 2023	\$353.88

EXPENSE SUMMARY:

Description	Amount
DEPOSITION/TRANSCRIPT	\$1,757.69
WESTLAW, RESEARCH	\$565.81
PUBLICATION/RESEARCH	\$8.10
MESSENGER SERVICE/DELIVERY	\$126.50
ETECH RELATIVITY COSTS	\$369.03
LEXIS	\$149.62

TOTAL EXPENSES \$2,976.75

TOTAL AMOUNT OF THIS INVOICE \$49,392.75